

**L TERSIGNI CONSULTING P.C.**

Certified Public Accountant

One Dag Hammarskjold Plaza- 42nd Floor

New York, New York 10017

Telephone: 212-605-3193

Facsimile: 212-605-3128

October 17, 2001

Matthew G. Zaleski, III  
 Campbell & Levine LLC  
 Chase Manhattan Centre- 15th Floor  
 1201 N. Market Street  
 Wilmington, DE. 19801

Invoice No. 042
-----------------

**RE: WR Grace**

For services rendered in connection with the above-captioned matter during the period  
 September 1, 2001 - September 30, 2001 as per the attached analysis.

<u>Professional Fees (see Schedule A)</u>	<u>Hours</u>	<u>Amount</u>
Loreto T. Tersigni, Managing Director	2.00	\$790.00
Dottie-Jo Collins, Manager	0.75	\$168.75
<u>Expenses</u>		
Report reproduction, binding, binders, xerox, telephone, etc. (see Schedule B)		\$43.80
<b>TOTAL</b>		<b>\$1,002.55</b>

**L TERSIGNI CONSULTING P.C.**  
**Certified Public Accountant**  
 One Dag Hammarskjold Plaza- 42nd Floor  
 New York, New York 10017  
 Telephone: 212-605-3193  
 Facsimile: 212-605-3128

October 17, 2001

**Invoice No. 042**

Matthew G. Zaleski, III  
 Campbell & Levine LLC  
 Chase Manhattan Centre- 15th Floor  
 1201 N. Market Street  
 Wilmington, DE. 19801

**RE: WR Grace**

Summary of Professional Services Rendered: Sept. 1, 2001 - Sept. 30, 2001

Name	Schedule	Rate (2001)	Hours	Amount
Loreto T. Tersigni	Schedule A	\$395	2.00	\$790.00
Dottie-Jo Collins	Schedule A	\$225	0.75	\$168.75
<b>Total Professional Services- Schedule A:</b>			<b>2.75</b>	<b>\$958.75</b>
<b>Total Out of Pocket Expenses- Schedule B:</b>				<b>\$43.80</b>
<b>TOTAL DUE THIS INVOICE</b>				<b>\$1,002.55</b>

**WR Grace****Schedule A****Loreto T. Tersigni**

Services Rendered during the Period: September 1 - 30, 2001.

<u>Date</u>	<u>Comment</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
9/14/2001	Review of monthly operating reports	2.00	\$395.00	\$790.00
	<b>Sub-Total</b>	<b>2.00</b>		<b>\$790.00</b>

**Dottie-Jo Collins**

Services Rendered during the Period: September 1 - 30, 2001.

<u>Date</u>	<u>Comment</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
9/20/2001	Compilation and consolidation of monthly services rendered	0.75	\$225.00	\$168.75
	<b>Sub-Total</b>	<b>0.75</b>		<b>\$168.75</b>

<b>TOTAL Schedule A</b>	<b>2.75</b>	<b>\$958.75</b>
-------------------------	-------------	-----------------

**Schedule B****WR Grace****Summary of Expenses Incurred by L Tersigni Consulting P.C.  
Accountant and Financial Advisor**

<u>Descriptions</u>	<u>Amount</u>
Telephone - September 2001	\$41.92
Xerox ( \$0.10 per page )	\$1.20
Postage ( \$0.34 per envelope )	\$0.68
Fax ( \$0.50 per page outbound )	\$0.00
<hr/>	
<b>Total Expenses incurred from Sept. 1, 2001 to Sept. 30, 2001</b>	<b>\$43.80</b>